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Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2012

Department of the Treasury
Internal Revenue Service

For calendar year 2012 or other tax year beginning _____, 2012, and
ending _____, 20 **▶ See separate instructions.**

Open to Public Inspection for
501(c)(3) Organizations Only

A Check box if
address changed

Name of organization (Check box if name changed and see instructions)

D Employer identification number
(Employees' trust, see instructions)

B Exempt under section

MORTON FIREMEN'S RELIEF ASSOCIATION

41-1613668

501(C) (3)

Number, street, and room or suite no. If a P O box, see instructions

E Unrelated business activity codes
(see instructions)

408(e) 220(e)

PO BOX 338

713200

408A 530(a)

City or town, state, and ZIP code

529(a)

MORTON, MN 56270

C Book value of all assets
at end of year

F Group exemption number (See instructions) **▶**

G Check organization type **▶** 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. **▶ LAWFUL GAMBLING**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . Yes No
If "Yes," enter the name and identifying number of the parent corporation. **▶**

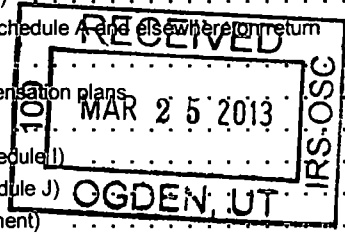
J The books are in care of **▶ CHARLES ROBINSON** Telephone number **▶ (507) 430-1192**

Part I Unrelated Trade or Business Income

	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 72,059			
b Less returns and allowances c Balance ▶	1c 72,059		
2 Cost of goods sold (Schedule A, line 7)	2 58,083		
3 Gross profit. Subtract line 2 from line 1c	3 13,976		13,976
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (see instructions, attach statement) statement #7	12 372		372
13 Total. Combine lines 3 through 12	13 14,348		14,348

Part II Deductions Not Taken Elsewhere (see instructions for limitations on deductions) (except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	3,235
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach statement)	18	
19 Taxes and licenses	19	1,239
20 Charitable contributions (see instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach statement) Statement #9	28	9,797
29 Total deductions. Add lines 14 through 28	29	14,271
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	77
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	77
33 Specific deduction (generally \$1,000, but see line 33 instructions for exceptions)	33	1,000
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	



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Part III Tax Computation

35 Organizations Taxable as Corporations. (see instructions for tax computation) Controlled group members (sections 1561 and 1563) check here See instructions and
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order).
(1) \$ (2) \$ (3) \$
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$
(2) Additional 3% tax (not more than \$100,000) \$
c Income tax on the amount on line 34 35c
36 Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) 36
37 Proxy tax. (see instructions) 37
38 Alternative minimum tax 38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies 39

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a
b Other credits (see instructions) 40b
c General business credit Attach Form 3800 (see instructions) 40c
d Credit for prior year minimum tax (attach Form 8801 or 8827) 40d
e Total credits. Add lines 40a through 40d 40e
41 Subtract line 40e from line 39 41
42 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach statement) 42
43 Total tax. Add lines 41 and 42 43
44a Payments A 2011 overpayment credited to 2012 44a
b 2012 estimated tax payments 44b
c Tax deposited with Form 8868 44c
d Foreign organizations Tax paid or withheld at source (see instructions) 44d
e Backup withholding (see instructions) 44e
f Credit for small employer health insurance premiums (Attach Form 8941) 44f
g Other credits and payments. Form 2439 Form 4136 Other Total 44g
45 Total payments. Add lines 44a through 44g 45
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached 46
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 48
49 Enter the amount of line 48 you want Credited to 2013 estimated tax Refunded 49

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? Yes No
If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? Yes No
If "Yes," see instructions for other forms the organization may have to file.
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Schedule A - Cost of Goods Sold. Enter method of inventory valuation COST - REGULATORY

Table with 5 columns: Line number, Description, Amount, Line number, Description, Amount.
1 Inventory at beginning of year 1 465 6 Inventory at end of year 6
2 Purchases 2 1,403 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 7 58,083
3 Cost of labor 3
4a Additional section 263A costs (attach statement) 4a
b Other costs (attach schedule) 4b 56,215 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No X
5 Total. Add lines 1 through 4b 5 58,083

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer [Signature]

Date 3-20-13

Title TREASURER

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No X

Paid Preparer Use Only
Prnt/Type preparer's name Dennis E Oberloh
Preparer's signature
Date 03-14-2013
Check self-employed if PTIN P00238675
Firm's name Dennis E Oberloh Ltd
Firm's EIN 41-1718065
Firm's address 530 West Park Rd
Redwood Falls MN 56283
Phone no 507-644-6400

Federal Supporting Statements

2012 PG01

Name(s) as shown on return

FEIN

MORTON FIREMEN'S RELIEF ASSOCIATION

41-1613668

990-T, PART I, LINE 12
OTHER INCOME

Statement #7

DESCRIPTION

AMOUNT

CASH SHORT REIMBURSEMENT
INTEREST
UNSOLD TICKET REFUND

\$31
\$8
\$333

TOTAL

\$372

990-T, SCHEDULE A, LINE 4B
OTHER COSTS

PG01
Statement #10

DESCRIPTION

AMOUNT

PULL TAB PRIZES PAID

\$56,215

TOTAL

\$56,215

990-T, PART II, LINE 28
OTHER DEDUCTIONS

PG01
Statement #9

DESCRIPTION

AMOUNT

LAWFUL PURPOSE EXPENDITURES
PROFESSIONAL FEES
SPACE RENT
MISC
CASH SHORT
BOND AND LICENSES

\$5,700
\$829
\$2,679
\$71
\$39
\$479

TOTAL

\$9,797

990

Overflow Statement

2012
Page 1

Name(s) as shown on return

FEIN

MORTON FIREMEN'S RELIEF ASSOCIATION

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FORM 990-T, PART I, LINE 12 - OTHER INCOME

Description	Amount
CASH SHORT REIMBURSEMENT	\$ 31
INTEREST	8
UNSOLD TICKET REFUND	333
Total:	\$ 372

TAXES AND LICENSES

Description	Amount
LAWFUL GAMBLING TAXES	\$ 585
COMBINED RECEIPTS TAX	581
REGULATORY FEE	73
Total:	\$ 1,239